

Kwartler Manus, LLC
1429 Walnut Street
Suite 701
Philadelphia, PA 19102

Client: McMullen, Karen A. Account: Chapter 13/Trustee Receipts
HOURLY BILLING REPORT BY DATE
Report Period: All Dates

Date	Project	Timekeeper	Rate	Hours	Charge
3/29/2018	Motion to Extend Auto Stay	Brandon Perloff	\$325.00	0.90	\$292.50
	Drafting Motion to Extend the Automatic Stay				
3/29/2018	Filings	Brandon Perloff	\$325.00	0.20	\$65.00
	Filing and Serving Motion to Extend Auto Stay				
4/24/2018	Court Appearance	Brandon Perloff	\$325.00	0.80	\$260.00
	Re Motion to Extend Automatic Stay				
9/14/2018	Motion(s) to Dismiss	Brandon Perloff	\$325.00	0.10	\$32.50
	Review of Trustee's Motion to Dismiss for payments				
9/14/2018	Correspondence with Client	Brandon Perloff	\$325.00	0.10	\$32.50
	Re motion to Dismiss and payment				
9/25/2018	Correspondence with Client	Brandon Perloff	\$325.00	0.20	\$65.00
	Emails re Motion to Dismiss				
10/1/2018	Phone Call	Brandon Perloff	\$325.00	0.30	\$97.50
	With Client re MTD, Amended Plan, payments, new job (amendments to schedules I and J), etc.				
10/1/2018	Correspondence with Trustee	Brandon Perloff	\$325.00	0.20	\$65.00
	Re Motion to Dismiss scheduled for 10/2				
Total Charges:					\$910.00